



**JIFFY LUBE #1046**  
8805 100 Street  
MORINVILLE, AB T8R 1V5  
(780) 939-1034

E014-80

Page 1 of 1

DATE 6/21/2025 9:13 AM  
TRANSACTION NO 25062100936221  
INVOICE NO 01046-936221  
VEHICLE ID AB-BBZ4113

Customer and Vehicle Information			Service History		
Chemco			<b>DATE KILOMETERS SERVICES</b>		
			6/21/25 291000 FS OF FS SHP		
			5/29/25 284554 FS OF		
			8/31/15 133849 FS RLB		
2009 Ford F-350 Super Duty XL 8Cyl 5.4L 330 MFI SOHC Triton (5) <b>VIN</b> 1FTWW31519EA17457 <b>ALT ID</b>			<b>KILOMETERS</b> 291000		
Fleet Information					
Chemco Electrical Contractors (J18025-N)			3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570		
PO # 122-1			<div style="border: 1px solid black; padding: 5px; text-align: center;"><b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b></div>		
Employees			Service Comments		
<b>UPPER</b> PG	<b>LOWER</b> DC	<b>CASHIER</b>	LOUD ENGINE NOISE ON ARRIVAL, MODERATE VALVE COVER SWEATS. RIGHT REVERSE LIGHT OUT		
Service Checklist			Description	Qty.	Price
<b>CHECK LIST</b>			Value Package	1.00	94.00
ENGINE OIL	REPLACED		Includes Up To 5L Of Oil		
OIL FILTER	REPLACED		& Washer Fluid Fill		
CHASSIS LUBRICATION	GREASED IF REQUIRED		Check List	1.00	0.00
CABIN AIR FILTER	N/A		OF2222 OIL FILTER	1.00	0.00
WINDSHIELD	APPEARS OKAY		PZL SEMI SYN GOLD	6.60	28.80
WIPERS BLADES	APPEARS OKAY		5W20		
WINDSHIELD WASHER FLUID	FILLED		Enviro Fee	1.00	5.99
TIRE PRESSURE	F70R70		SHOP SUPPLIES	1.00	3.00
AIR FILTER	APPEARS OKAY		SUBTOTAL		\$131.79
RADIATOR FLUID	APPEARS OKAY		(AIR)		-0.00
BRAKE FLUID	APPEARS OKAY		SALE		\$131.79
POWER STEERING	APPEARS OKAY				
FUEL FILTER	IN THE TANK		G.S.T.		6.59
REAR DIFFERENTIAL FLUID	APPEARS OKAY		<b>TOTAL</b>		<b>\$138.38</b>
FRONT DIFFERENTIAL FLUID	APPEARS OKAY		CHARGE		138.38
TRANSFER CASE FLUID	APPEARS OKAY		<b>CHANGE</b>		<b>\$0.00</b>
U-JOINTS / AXLE BOOTS / SUSPENSION	APPEARS OKAY				
LIGHT CHECK	APPEARS OKAY				
TRANSMISSION FLUID	APPEARS OKAY				
RESET MAINTAINCE / OIL LIGHT	RESET				
Warranty Statement					
This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. The warranty does not apply when the customer tampers with or alters the centre's products or alters the vehicle in any way. The warranty is void if corrective action is taken without prior written approval from this Jiffy Lube centre. The limited warranty certificate and must retain a sample of the product(s) involved in the failure. The warranty is void if the Plug Tight __ Rear Diff Chk Plug __ Front Diff Chk Plug __ Transfer Case Chk Plug __					
Always Follow Recommended Service Intervals!!! FAILURE TO DO SO COULD RESULT IN VOIDED WARRANTY USE OF OF APPROVED SUBSTITUTE PRODUCTS MAY OCCUR, CHECK OIL EVERY 2500KM TOP UP AND DOCUMENT AS NEEDED. REPORT ANY ISSUES WITHIN 24HOURS OF DISCOVERY TO 780 939 1034 GST# 823827332RT0001 <b>Recommend next service on 12/18/2025 or 298000 km.</b>					

3554 kms and  
216 hrs too early  
for service

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



**JIFFY LUBE #1072**  
 4203 SOUTH PARK DRIVE  
 STONY PLAIN, AB T7Z 1L1  
 (780) 963-1557

DATE 5/29/2025 9:46 AM  
 TRANSACTION NO 25052900074810  
 INVOICE NO 01072-74810  
 VEHICLE ID AB-BBZ4113

Customer and Vehicle Information	Service History
Chemco	DATE KILOMETERS SERVICES
	5/29/25 284554 FS OF
	8/31/15 133849 FS RLB
2009 Ford F-350 Super Duty XL 8Cyl 5.4L 330 MFI SOHC Triton (5) VIN 1FTWW31519EA17457 ALT ID	KILOMETERS 284554

Fleet Information
Chemco Electrical Contractors (J18025-N) PO # 122-1
3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div>REMIT TO ADDRESS</div> <div>Jiffy Lube Head Office</div> <div>8860-60 Avenue</div> <div>Edmonton, AB T6E 6A6</div>

Employees	Service Comments
UPPER LOWER CASHIER HA RL	**SERVICE RUN DOWN** /rewards

Service Checklist	Description	Qty.	Price
1. ENGINE OIL Replaced	BEST VALUE PACKAGE	1.00	65.00
2. OIL FILTER Replaced	Oil Filter OF2222	1.00	0.00
3. CHASSIS LUBRICATION Sealed	Pennzoil 5/20	6.60	15.98
4. REAR DIFF FLUID Full	500005370		
5. TRANS/TRANSAXLE FLUID N/A	ENVIRO FEE	1.00	8.00
6. LIGHT CHECK Completed	SUBTOTAL		\$88.98
7. WIPER BLADES Checked OK	(AIR)		-0.00
8. AIR FILTER Cust OK'd	SALE		\$88.98
9. CABIN AIR FILTER N/A			
10. FUEL FILTER N/A	GST (GOODS & SVCS.)		4.45
11. BRAKE FLUID Full	<b>TOTAL</b>		<b>\$93.43</b>
12. POWER STEERING FLUID Full	CHARGE		93.43
13. SERPENTINE BELT Checked OK	<b>CHANGE</b>		<b>\$0.00</b>
14. PCV Valve/Filter NA			
15. WINDSHIELD WASH FLUID Added			
16. TIRE PRESSURE Checked OK			
17. TRANSFER CASE FLUID Full			
18. FRONT DIFF FLUID N/A			
19. DBL CHECK DRIVELINE PLUG Checked OK			
20. DOUBLE CHECK FILTER/PLUG Checked OK			

### Warranty Statement

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_\_ Oil Level Shown \_\_\_ Oil Filter Tight \_\_\_ Drain Plug Tight \_\_\_ Rear Diff Chk Plug \_\_\_ Front Diff Chk Plug \_\_\_ Transfer Case Chk Plug \_\_\_ Transmission Chk Plug

Thank You for your patronage Drive safe and have a great day GST#871592754RT Visit <a href="http://pennzoil.ca/rewards">http://pennzoil.ca/rewards</a>	<div>X</div> <div>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</div>
<b>Recommend next service on 08/27/2025 or 289554 km.</b>	



# WRENCHHEAD MECHANICAL

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

## INVOICE

47382

Org. Est. # 064163

## INVOICE

Printed Date: 12/10/2024 Work Completed: 12/10/2024

CHEMCO ELECTRICAL-LIGHT DUTY

2009 Ford - F-350 UNIT#U122-1 - 5.4L GAS

Lic # : BBZ-4113

Odometer In : 0

Unit # : U122-1

VIN # : 1FTWW3151 9EA17457

Office -- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER-STK 51372	1.00	8.29	8.29	(1) PARTS ONLY. SEND FILTERS TO BURNCO.	n/c
FORD AIR FILTER-STK 49883	1.00	20.28	20.28		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	0.00
Parts:	28.57
SubTotal:	28.57
Tax:	1.43
Total:	30.00
Bal Due:	\$30.00

[ Payments - ]

STK-29

Vehicle Received: 12/9/2024

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**047382**

Org. Est. # 064163

**REPAIR ORDER - RO**

Scheduled : 12/09/2024 09:20 AM

Print Date : 12/9/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

2009 Ford - F-350 UNIT#U122-1 - 5.4L GAS

Lic # : BBZ-4113 - AB

Unit # : U122-1

VIN # : 1FTWW3151 9EA17457

MFG Date : 10/31/2013

Office --- Fax

Cust ID :

Last Service : 10/29/2024

Previous Odom : 264746

Current Odom : 0

Elapsed : 0

**Labor Requested / Part SubTotal****Extended**

(1) PARTS ONLY. SEND FILTERS TO BURSCO.

Parts Subtotal 0.00

Parts: 0.00

Labor: 0.00

Total: 0.00

Balance: 0.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

<b>chemco</b>	<b>Parts Requisition</b>	<b>MTE-0130</b>
---------------	--------------------------	-----------------

UNIT #	U122-1	ODOMETER		ENGINE HOURS		DATE	DEC 9, 2024
EQUIPMENT TYPE / DESCRIPTION		(Buraco.)				WO #	

ITEM	QTY	PART#	DECSRIPTION	IN STOCK	ORDER
1	1	51372	OIL FILTER		
2	1	49883	AIR FILTER		
3					
4					
5			PICKED 12/9/24		
6			AK		
7					
8					

Technician (Print Name)	Technicians Signature
-------------------------	-----------------------